

RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH US INFRASTRUCTURE, INC FOR FC-7259-00, PROFESSIONAL SERVICES FOR GREENWAY ACQUISITION ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED THOUSAND THREE HUNDRED FOUR DOLLARS (\$1,200,304.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 524001 T31I02549999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7259-00, Professional Services for Greenway Acquisition on behalf of the Department of Public Works for the Property Acquisition Services to acquire Greenway Properties as mandated by the Consent Decree; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposals by City personnel, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC- FC-7259-00, Professional Services for Greenway Acquisition be awarded to the top ranked proponent, US Infrastructure, Inc. in an amount not to exceed One Million Two Hundred Thousand Three Hundred Four Dollars; and

WHEREAS, this project will be implemented in three (3) phases over a seven (7) year period with the first contract period being for two (2) years, with two (2) two (2) year renewal options, subject to the mutual agreement of the City and the Consultant; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with US Infrastructure, Inc for FC- FC-7259-00, Professional Services for Greenway Acquisition to assist the Department of Public Works in acquiring designated properties along the Greenway Area in an amount not to exceed One Million Two Hundred Thousand Three Hundred Four Dollars; and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 3P02 524001 T31I02549999.

12/01/00 BPRE (KOB)

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

CAPTION

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REQUESTING

DEPARTMENT: Department of Public Works

CONTRACT TYPE: Consultant

AWARDEE: US Infrastructure, Inc.

SOURCE

SELECTION: Sealed Proposals

PROPOSAL RECEIPT: October 4, 2000

INVITATIONS MAILED: 117

PROPOSALS

RECEIVED: 4

PROPONENTS:

- (1) US Infrastructure, Inc.
- (2) Moreland Antobelli
- (3) Black and Veatch, Inc.
- (4) Transportation Systems Designs

BACKGROUND

TO PROVIDE PROPERTY ACQUISITION SERVICES FOR GREENWAY PROPERTIES ALONG THE "DESIGNATED STREAMS" AS DEFINED BY THE CSO CONSENT DECREE.

EVALUATION TEAM

COMPOSITION: OCC, BPRE AND DPW



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

CITY HALL
55 TRINITY AVENUE / ATLANTA, GEORGIA 30335-3029
SUITE 5800, CITY HALL SOUTH
(404) 330-6073 / FAX: (404) 658-7631
E-Mail dpeters@atlanta.org

Department of Public Works
NORMAN KOPLON, PE
Commissioner

DAVID W. PETERS, PE
JOHN GRIFFIN
GARNEY INGRAM-REID
Deputy Commissioners

Memorandum

TO: Felicia Strong-Whitaker, Purchasing & Real Estate Director, Administrative Services Department

FROM: David Peters, Public Works, Deputy Commissioner *DP*

DATE: Monday, December 11, 2000

SUBJECT: Recommendation on Contract Greenway Acquisition Services

The Department of Public Works recommends the award of a contract with the US Infrastructure Inc. group for greenway acquisition services as described in the negotiated scope of work. This recommendation is based on the review of submitted proposals and oral interviews with all submitting proposers responding to the Proposal solicitation prepared by the Purchasing Division with the assistance of Public Works. The selected firm was determined to be the most qualified proposer for this work.

Please prepare the legislation to approve a contract for introduction to City Council committees during the first committee cycle in December 2000. Due to commitments by the City of Atlanta to EPA and EPD to respond to the Federal Consent Decree, this contract timing is critical.

If you have questions or need additional information, please let me know.

Cc: Norman A. Koplon, PE
John Griffin
Garney Ingram-Reid

**CITY OF ATLANTA GREENWAY ACQUISITION PROJECT IMPLEMENTATION
TASK AND PROPOSED COST SUMMARY**

Task A: Project Management and Coordination

- Communicating and reporting Greenway Acquisition activities to the City
- Coordinating Greenway Acquisition activities
- Data provision and mapping
- Monitoring the 10% public access or use limitation
- Monitoring the 15% expenditure requirement for the Chattahoochee River corridor south of Utoy Creek
- Archiving acquisition data in hard copy and GIS

Task A Totals

\$237,728

Task B: Negotiation and Acquisition

- Preparing and sending contact letters
- Negotiating donations and conservation easements
- Negotiating fee simple acquisitions
- Performing title searches
- Performing surveys
- **Performing appraisals**
- Performing appraisal reviews
- Coordinating estimated just compensation
- Performing Phase I Environmental Site Assessments
- Performing asbestos sampling
- Preparing closing documents
- Preparing and transmitting completed files

Task B Totals

\$240,288

Task C: Public Relations, SAC Coordination, and Fund Raising

- Preparing and distributing brochures
- Conducting SAC meetings
- Conducting property owner education
- Conducting public education
- Preparing grant requests
- Soliciting private donations

Task C Totals

\$121,632

Task D: Restoration Project Implementation

- Performing feasibility studies
- Performing design of restoration projects
- Performing construction management of restoration projects

Task D Totals

\$89,520

**CITY OF ATLANTA GREENWAY ACQUISITION PROJECT IMPLEMENTATION
TASK AND PROPOSED COST SUMMARY (Continued)**

Task E: Preparation of EPA/EPD Reports

- Collecting data needed for the preparation of semi-annual progress reports
- Preparing semi-annual progress reports and submitting them to the EPA/EPD, Citizen Plaintiffs, City, and public repositories
- Collecting and analyzing data related to public and environmental health
- Collecting data needed to prepare a Final Greenway Acquisition Project Completion Report
- Preparing the Final Greenway Acquisition Project Completion Report and submitting it to the EPA/EPD, Citizen Plaintiffs, City, and public repositories

Task E Totals

\$59,136

Other Direct Costs

• Appraisals	\$100,000
• Title and closing	\$60,000
• Negotiations	\$75,000
• Mileage	\$5,000
• Reproduction and transmittal of maps and reports	\$2,500
• Property surveys	\$205,000
• Laboratory analysis	\$2,000
• Other miscellaneous expenses	\$2,500

Expense Totals

\$452,000

Grand Totals

\$1,200,304



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30335
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN M. BRONSTON
ACTING DIRECTOR

To: Felicia Strong-Whitaker, Director
Bureau of Purchasing & Real Estate

From: Susan Bronston Sullivan, Interim Director
Office of Contract Compliance

Date: December 4, 2000

RE: Recommendation for FC-7259-00, Professional Services for
Greenway Acquisition (RFP)

We are in receipt of four (4) proposals for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids' responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122 F. 3d 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Minority and female participation goals were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of minority and female participation goals would make the City of Atlanta's EBO program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

EBO Goals: 34% AABE, 4% FBE, 1% HBE, 2% ABE

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Felicia Strong-Whitaker
December 4, 2000
FC-7259-00

<u>Company</u>	<u>EBO Total Points</u>
US Infrastructure	15
Moreland Altobelli Associates, Inc.	15
Black & Veatch Special Projects Corp.	11
Transportation Systems Design, Inc.	2

If you have any questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc:

Keith Brooks, BPRE
Bruce Bell, OCC

FC-7259-00, Professional Services for Greenway Acquisition				
EVALUATORS	Moreland Altobelli	US Infrastructure	Black & Veatch	Transportation System Design
Written Proposal				
Evaluator 1	65	73	63	36
Evaluator 2	55	49	36	38
Evaluator 3	47	69	52	47
Evaluator 4	60	70	30	60
Evaluator 5	46	73	36	41
	273/5	334/5	217/5	222/5
	54.6	66.8	43.4	44.4
Oral Proposal				
Evaluator 1	64	75	54	33
Evaluator 2	55	67	61	49
Evaluator 3	60	75	45	25
Evaluator 4	xx	xx	xx	xx
Evaluator 5	54	67	43	47
	233/4	284/4	203/4	154/4
	58.25	71	50.75	38.5
Written Proposal Counts for .75	40.95	50.1	32.55	33.3
Oral Proposal Counts for .25	14.56	17.75	8.38	9.63
Technical Score	55.51	67.85	40.93	42.93
Finance	10	6	9	5
OCC	15	15	11	2
TOTAL	80.51	88.85	60.93	49.93

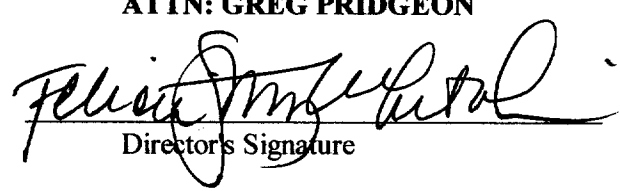
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: DPW

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: December 1, 2000

Committee Meeting Dates(s): December 12 and 13, 2000

Full Council Date: January 4, 2001

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BACKGROUND

To provide property acquisition services for Greenway Properties along the "Designated Streams" as defined by the CSO Consent Decree.

FINANCIAL IMPACT (if any) **\$1,200,304.00**

Mayor's Staff Only

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Received by Mayor's Office: _____ Reviewed by: _____
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other